App. F. IX-4

1927.

File No. 2 – 27

Previous References

Q.E. 157 – 26 (3, 4 27)
Gw 109 – 24 – 1

(G/Gn.)

Serial Nos. 18

Later References

D – 8

General and Revenue Secretariat.

Serial Nos. one

Part B for Sept 27

SUBJECT.

Repairing & polishing certain articles

Do the Comptr

No. G 3147 dt 19.9.27.

Sanctions the Expenditure for ———

18:10.27

468 –

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

As per orders of the
Deputy to have the G.R.S

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Library, Press Room and the General Records, furnished with polished articles of furniture, instructions were issued to the Art workshop in person to attend to the polishing work.

The present bill for Rs 42/- is for polishing 42 articles in the G.R.S Library and Press Rooms.

The G.R.S. Librarian may be asked to note on the correctness of the

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form

GOVERNMENT ART WORKSHOP.

(1)

0427-27-4

No. 1

FORWARDING MEMO.

Date, 23/7/1927

To The Registrar Esqr.,
General & Revenue Secretariat
Bangalore

Dear Sir,

Please arrange to receive the following articles, as per your Order No. ..... dated ..... (1) Sent per Ry. GOODS PARCEL for which please find Ry. Rpt No. ..... enclosed.
(2) Sent per bearer (Name) .....

Please return this warrant duly receipted in the space provided at foot of duplicate.

(Cash Payment is requested. No book adjustment.)

L. F.	Stock No.	PARTICULARS.	Quantity.	Rate. Rs.	Rate. A.	Rate. P.	Amount. Rs.	Amount. A.	Amount. P.
		Repairing and repolishing furniture	72 articles				72	0	0
		Rupees Seventy two only			Rs		72	0	0

A Cheque in full settlement will be much appreciated.

Received .....

Dated .....

B. & O. E.

Manager.

Yours faithfully

Storekeeper.

Superintendent.

72 Articles of Mr. G. R. S. Lebmey of Bangalore

Accepted
Countersigned for Rs. 72 As. Nil

in words Rupees Seventy two

annas only

debitable to 62 Land Administration

Civil Lists - Contingencies

for 1921-28

BANGALORE.

Dated 16-8- 1921

(3

457

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Number of articles repolished

BB
4/8/27

To Library
for Kindly stating
whether all the work
has been
Satisfactorily
done

Mr

5

72 articles belonging to
Library and Press Room
have been properly repaired
& repolished.

BB CBB
11.8.27. 11/8

Abdul Ghafoor
is sent up
for approval.

BB
16/8

CBB
16/8

Mr (Chief Sec:).

RB
15/8/27

Immediate
Secretariat
Chief Secretary
15/8/27

Read 16/8

MR
16/8

Asst Secy
Home

Asst Secy
Revenue

Asst Secy
Agri

Asst Secy
Public Works

Asst Secy
Finance

Asst Secy
Legislative

Asst Secy
Education

Asst Secy
Medical

Asst Secy
Industries

Asst Secy
Forest

Asst Secy
Excise

Asst Secy
Jail

Asst Secy
Police

Asst Secy
Local Self Govt

Asst Secy
Co-operative

Asst Secy
Veterinary

Asst Secy
Irrigation

Asst Secy
Public Health

Asst Secy
Registration

Asst Secy
Stamps

Asst Secy
Salt

Asst Secy
Opium

Asst Secy
Customs

Asst Secy
Income Tax

Asst Secy
Post Office

Asst Secy
Telegraphs

Asst Secy
Railways

Asst Secy
Mines

Asst Secy
Geology

Asst Secy
Archaeology

Asst Secy
Meteorology

Asst Secy
Statistics

Asst Secy
Census

Asst Secy
Survey

Asst Secy
Settlement

Asst Secy
Land Records

Asst Secy
Agriculture

Asst Secy
Horticulture

G.R.S. III—3]

Routine

[To be used only for notes, requisitions, e

R

To be returned with reply. (4 - 946/0

Comptroller's Office,

Bangalore dated 22-8-1927.

Memo No. NT 1188. 24/8

The accompanying bill is returned for supplying the omission noted below :—

Assistant Comptroller.

To The Chief Secretary to Government

1) Reference is kindly invited to Govt order no Cy 1803-4 Fin 2-27-7 dated 16-8-1927 sanctioning an expenditure of Rs 48/- for repairing and polishing one 12 teakwood frames of Rs. 3 + sanctioning one which the said Govt are worshipped for

2) The present bill is for Rs 72/- for the same purpose + relevant from the same

Three fair copies of the Govt order are put up for issue from the G. M. Section as requested by the Audit Office.

BB
27/8

Please put up to-morrow

Read 29/8/27

The file G.M 109-24-1 dated 18.12.1924 is put up

The other file G.M 2-27-7

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

G.R.S. III 3

Routine Notes.

[To be used only for notes, suggestions, etc., not intended for permanent record.]

Dated 16.9.21 because
draft not
available today and the
issue is set up below.

Two fair copies
in the G.P.O. orders are put
up for issue from the
G.H. Branch as directed
by the Secretary's Office.

BR
16/9/21

13.

To —

may be
sent C
to the Ad
Branch
for issue.

Returned for putting up correct
fair copies.
JB
15/9/21

Related fair copies are put up

BR
13/9
for issue by
CB

NB.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form

16/9/21

Fair copy. The draft issued

M
D.

(The fair copies of this were sent to the Air Council by G.H. Br. for issue to Air Council.)

16

G.R..S VI G 34]

SUBJECT.....

.....

.....

Gm 2-27-18

Section ~~G~~ SB

File No. ~~27-27~~

Serial No. ~~5~~

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

, *the* *192*

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

Date of issue..... ~~20.9.27~~ 19.9.27

Signed by..... ~~G.R.~~ M.S

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette,
English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette,
Kannada Part ?

Order Thereon No. ~~G. 697~~ G3147/27/1

Sanction is accorded
to an expenditure of
Rs 72/- (Seventy two only)
incurred for
getting 72 articles of

Furniture in the G.R.S
Repaired and refinished
the cost being debited
to the G.R.S. Contingencies
for 1926-27

The bill for Rs 72/-
received from the
Superintendent
Workshops Bangalore
is hereby countersigned
and forwarded
to the Comptroller
for audit & payment
to the party concerned

List of enclosures

Copied by

Examined by

WD 1863 G.P.O. 100 10—31 ...3.

N.T.1188.

C8

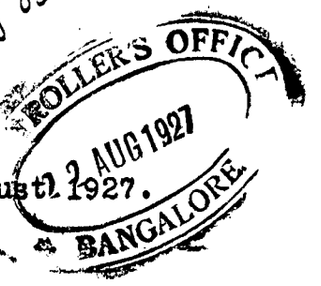
Proceedings of the Government of His Highness
the Maharaja of Mysore.

******

Order NO. 0697/Ord-27-5 Enel.

Dated, Bangalore, the 20 August 1927.

885



Sanction is accorded to an expenditure of Rs. 72/- Seventy Two only, incurred for getting 72 articles of furniture of the General and Revenue Secretariat, repaired and re-polished, the cost being debited to the General and Revenue Secretariat Contingencies for 1927-28.

The bill for Rs.72/- received from the Superintendent, Government Art Workshop,Bangalore, is duly countersigned and forwarded to the Comptroller for audit and payment to the party concerned.

C.E. Ramaraw

for Chief Secretary to Government.

BB

To

The Comptroller to Government with the bill.